

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 20-13821 / CMG

Yolanda C Shivers-Anderson
Fitzroye H Anderson

Petition Filed Date: 03/05/2020
341 Hearing Date: 04/02/2020
Confirmation Date: 06/03/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2022	\$903.00	81807680	02/02/2022	\$903.00	82493700	03/02/2022	\$903.00	83106780
04/04/2022	\$903.00	83778220	05/02/2022	\$903.00	84421040	06/02/2022	\$903.00	85024220
07/05/2022	\$903.00	85631060	08/05/2022	\$903.00	86326020	09/06/2022	\$903.00	86911910
10/14/2022	\$903.00	87666320	11/10/2022	\$903.00	88191000	12/08/2022	\$903.00	88718480
01/06/2023	\$903.00	89240580	01/06/2023	\$903.00	89240580	01/06/2023	(\$903.00)	89240580
02/06/2023	\$903.00	89794800						
Total Receipts for the Period: \$12,642.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$30,831.36								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Yolanda C Shivers-Anderson	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Candyece I. Smith-Sklar, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	CAVALRY SPV I, LLC »» SYNCHRONY BANK/R US	Unsecured Creditors	\$415.43	\$0.00	\$415.43
2	MERRICK BANK	Unsecured Creditors	\$2,099.40	\$0.00	\$2,099.40
3	QUANTUM3 GROUP LLC AS AGENT FOR »» SYNCHRONY BANK	Unsecured Creditors	\$2,104.60	\$0.00	\$2,104.60
4	LVNV FUNDING LLC »» SYNCHRONY JUDGMENT DC-002934-18/AVOI LIEN	Unsecured Creditors	\$637.65	\$0.00	\$637.65
5	PORTFOLIO RECOVERY ASSOCIATES »» COMENITY/AVENUE	Unsecured Creditors	\$296.71	\$0.00	\$296.71
6	BANK OF AMERICA	Unsecured Creditors	\$1,286.13	\$0.00	\$1,286.13
7	Credit Union of New Jersey	Unsecured Creditors	\$1,580.27	\$0.00	\$1,580.27
8	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/AMAZON	Unsecured Creditors	\$1,060.29	\$0.00	\$1,060.29
9	SANTANDER CONSUMER USA INC »» 2016 NISSAN ALTIMA/CRAM/AMD ORDER 1/6/21	Debt Secured by Vehicle	\$16,859.10	\$10,013.58	\$6,845.52
10	INTERNAL REVENUE SERVICE »» 2017-2019	Priority Creditors	\$3,937.77	\$0.00	\$3,937.77
11	INTERNAL REVENUE SERVICE »» 2008-2011	Unsecured Creditors	\$20,442.08	\$0.00	\$20,442.08

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12	QUANTUM3 GROUP LLC AS AGENT FOR »» COMENITY/ASHLEY STEWART	Unsecured Creditors	\$790.87	\$0.00	\$790.87
13	QUANTUM3 GROUP LLC AS AGENT FOR »» PROSPER FUNDING LLC	Unsecured Creditors	\$6,472.71	\$0.00	\$6,472.71
14	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$1,449.16	\$0.00	\$1,449.16
15	WELLS FARGO BANK, NA	Unsecured Creditors	\$916.27	\$0.00	\$916.27
16	TD BANK USA NA	Unsecured Creditors	\$1,769.92	\$0.00	\$1,769.92
17	QUANTUM3 GROUP LLC »» JUSTICE CC	Unsecured Creditors	\$421.41	\$0.00	\$421.41
18	QUANTUM3 GROUP LLC »» MY PLACE REWARDS	Unsecured Creditors	\$452.57	\$0.00	\$452.57
19	LVNV FUNDING LLC »» 2015 HYUNDAI TUCSON/CRAM/ALLY	Debt Secured by Vehicle	\$21,701.55	\$12,881.76	\$8,819.79
20	OLIPHANT USA, LLC »» BARCLAYS BANK DELAWARE	Unsecured Creditors	\$903.41	\$0.00	\$903.41
21	MIDFIRST BANK »» P/57 RUSKIN AVE/1ST MTG/CITIMORTGAGE	Mortgage Arrears	\$3,237.73	\$2,166.93	\$1,070.80
22	Capitalhealth »» JUDGMENT/AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
23	Crown Asset Management, LLC as Assignee »» JUDGMENT DC-004367-19/AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
24	Crown Asset Management, LLC as Assignee »» JUDGMENT DC-005940-19/AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
25	Synchrony Bank »» JUDGMENT DC-007160-17/AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
26	TD Bank, USA »» JUDGMENT DC-002406-18/AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
27	NJ DIVISION OF TAXATION »» TGI-EE 20162019; 2020-2021 POST-PET	Priority Creditors Hold Funds: Late Filed Claim	\$6,392.16	\$0.00	\$6,392.16
28	NJ DIVISION OF TAXATION »» TGI-EE 2015	Unsecured Creditors No Disbursements: Filed Out of Time	\$0.00	\$0.00	\$0.00

SUMMARY

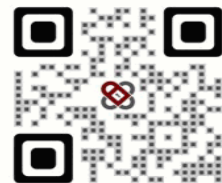
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$30,831.36	Plan Balance:	\$22,768.41 **
Paid to Claims:	\$27,562.27	Current Monthly Payment:	\$903.00
Paid to Trustee:	\$2,431.11	Arrearages:	\$1,096.41
Funds on Hand:	\$837.98	Total Plan Base:	\$53,599.77

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**